
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Shelby County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Tuesday, December 27, 2022

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 03/01/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 03/22/22.
- County Auditor certified net assessed values to the DLGF on 08/03/22 (Due 08/01/22).
- DLGF certified the Budget Order on 12/27/2022 (Due 12/31/22).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2022 PAYABLE 2023 FOR
SHELBY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 27, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 73 Shelby**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	ADDISON	1.5608	1.5718
002	S-VILLE ADDISON	2.8302	2.8858
003	Sville Addison - MTE	1.5608	1.5718
004	BRANDYWINE	1.4063	1.3976
005	S-VILLE BRANDY	2.6490	2.7009
006	Sville Brandywine - MTE	1.4063	1.3976
007	HANOVER	1.6293	1.6441
008	MORRISTOWN	2.1837	2.1532
009	HENDRICKS	1.1881	1.2510
010	JACKSON	1.2108	1.2725
011	LIBERTY	1.5811	1.5596
012	MARION	1.5711	1.5867
013	MORAL	1.3862	1.3933
014	NOBLE	1.5659	1.5766
015	ST PAUL DECATUR	1.7309	2.0142
016	SHELBY EAST	1.5963	1.6066
017	SHELBY WEST	1.6000	1.6117
018	SUGAR CREEK	1.3757	1.3808
019	UNION	1.5618	1.5730
020	VAN BUREN	1.5948	1.6076
021	WASHINGTON	1.2049	1.2691
022	ST PAUL EASTERN	2.1226	2.0990
023	SHVL - SH WEST	2.8426	2.8988
024	S-VILLE MARION	2.8426	2.9000
025	EDINBURG JACKSON	3.4101	3.5734
026	S-VILLE SHELBY EAST	2.8389	2.8937
027	FAIRLAND	1.9113	1.9386
028	Fairland - MTE	1.4063	1.3976

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0000 SHELBY COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$2,739,461,389	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$15,351,896	\$2,739,461,389	\$7,563,653	\$0.2761
Budget reduced due to advertising constraints.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$355,230	\$2,739,461,389	\$372,567	\$0.0136
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$455,863	\$2,739,461,389	\$487,624	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0280	BOND-GENERAL SINKING	\$412,400	\$2,739,461,389	\$378,046	\$0.0138
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$5,400,941	\$2,739,461,389	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,582,000	\$2,739,461,389	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,571,500	\$2,739,461,389	\$632,816	\$0.0231
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$617,845	\$2,739,461,389	\$495,843	\$0.0181
Budget approved for displayed amount.					
Rate Approved.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$807,100	\$2,739,461,389	\$912,241	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$26,804,775	\$10,842,790	\$0.3958
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0001 ADDISON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$13,000	\$1,097,604,569	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$51,850	\$1,097,604,569	\$38,416	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$88,600	\$1,097,604,569	\$31,831	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$45,000	\$118,106,083	\$44,408	\$0.0376
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$198,450		\$114,655	\$0.0440

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0002 BRANDYWINE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$71,000	\$166,508,745	\$43,459	\$0.0261
To fund the 2023 budget, this unit is authorized to transfer \$1,054.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$20,000	\$166,508,745	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$48,000	\$93,145,445	\$28,875	\$0.0310
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$55,000	\$93,145,445	\$31,017	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
2120	CEMETERY	\$20,000	\$166,508,745	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$214,000		\$103,351	\$0.0904

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0003 HANOVER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,000	\$158,938,448	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$50,864	\$158,938,448	\$7,788	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,500	\$158,938,448	\$1,907	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$60,000	\$87,892,165	\$64,952	\$0.0739
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$60,000	\$87,892,165	\$29,092	\$0.0331
Budget approved for displayed amount.					
Rate Approved.					
2120	CEMETERY	\$5,000	\$158,938,448	\$4,927	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$190,364		\$108,666	\$0.1162

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 73 Shelby
Unit: 0004 HENDRICKS TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,000	\$103,663,509	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$32,404	\$103,663,509	\$16,068	\$0.0155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,410	\$103,663,509	\$3,939	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$12,240	\$103,663,509	\$11,714	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$57,054		\$31,721	\$0.0306

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0005 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$26,650	\$150,632,374	\$16,268	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$150,632,374	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$13,000	\$136,722,605	\$12,578	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$136,722,605	\$45,529	\$0.0333
Rate Approved.					
----- Unit Total:		\$44,650		\$74,375	\$0.0533 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$92,660,786	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$22,625	\$92,660,786	\$21,775	\$0.0235
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,146	\$92,660,786	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$30,000	\$92,660,786	\$10,378	\$0.0112
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$24,000	\$92,660,786	\$30,856	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$104,771		\$63,009	\$0.0680

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2023 Budget Order

County: 73 Shelby
Unit: 0007 MARION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$23,000	\$128,705,251	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,010	\$128,705,251	\$21,751	\$0.0169
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,200	\$128,705,251	\$2,445	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$29,450	\$92,336,979	\$32,780	\$0.0355
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$95,660		\$56,976	\$0.0543

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0008 MORAL TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$29,500	\$281,674,407	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$66,000	\$281,674,407	\$16,900	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,300	\$281,674,407	\$9,859	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$109,000	\$281,674,407	\$77,460	\$0.0275
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$425,000	\$281,674,407	\$93,798	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$646,800		\$198,017	\$0.0703

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0009 NOBLE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$25,784	\$84,110,359	\$23,383	\$0.0278
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,500	\$84,110,359	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$20,400	\$78,076,279	\$10,384	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$6,000	\$78,076,279	\$9,135	\$0.0117
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$57,684		\$42,902	\$0.0528

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0010 SHELBY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$49,400	\$114,737,698	\$21,571	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,400	\$114,737,698	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$41,500	\$106,743,964	\$55,507	\$0.0520
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$106,743,964	\$13,236	\$0.0124
Rate Approved.					
Unit Total:		\$103,300		\$90,314	\$0.0832

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2023 Budget Order

County: 73 Shelby
Unit: 0011 SUGAR CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$89,033,485	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$29,580	\$89,033,485	\$8,992	\$0.0101
To fund the 2023 budget, this unit is authorized to transfer \$109.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$89,033,485	\$5,075	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$30,692	\$89,033,485	\$31,696	\$0.0356
To fund the 2023 budget, this unit is authorized to transfer \$303.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$7,200	\$89,033,485	\$7,479	\$0.0084
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$117,472		\$53,242	\$0.0598

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0012 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$23,621	\$78,760,019	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$35,560	\$78,760,019	\$24,179	\$0.0307
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,850	\$78,760,019	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$27,400	\$78,760,019	\$14,177	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$92,431		\$38,356	\$0.0487

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 73 Shelby
Unit: 0013 VAN BUREN TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,617	\$105,775,430	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$40,000	\$105,775,430	\$16,184	\$0.0153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,950	\$105,775,430	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$88,750	\$105,775,430	\$70,235	\$0.0664
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$147,317		\$86,419	\$0.0817

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 73 Shelby
Unit: 0014 WASHINGTON TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$86,656,309	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$28,650	\$86,656,309	\$23,917	\$0.0276
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,500	\$86,656,309	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$19,500	\$86,656,309	\$17,158	\$0.0198
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$77,650		\$41,075	\$0.0474

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0308 SHELBYVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$1,060,197,492	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$19,967,489	\$1,060,197,492	\$9,650,978	\$0.9103
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$126,231	\$1,060,197,492	\$126,164	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$92,760	\$1,060,197,492	\$91,177	\$0.0086
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$180,528	\$1,060,197,492	\$85,876	\$0.0081
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$490,818	\$1,060,197,492	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$637,302	\$1,060,197,492	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$163,382	\$1,060,197,492	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,805,791	\$1,060,197,492	\$799,389	\$0.0754
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1181 FIRE BUILDING DEBT	\$431,000	\$1,060,197,492	\$409,236	\$0.0386
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1303 PARK	\$2,329,177	\$1,060,197,492	\$2,041,940	\$0.1926
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2102 AVIATION/AIRPORT	\$383,528	\$1,060,197,492	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$45,000	\$1,060,197,492	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$440,000	\$1,060,197,492	\$530,099	\$0.0500
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

2482 REDEVELOPMENT BOND	\$105,907	\$1,060,197,492	\$121,923	\$0.0115
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

Unit Total:	\$27,448,913		\$13,856,782	\$1.3070
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0583 ST. PAUL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$6,034,080	\$21,928	\$0.3634
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$6,034,080	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$6,034,080	\$0	\$0.0000
1111	FIRE	\$0	\$6,034,080	\$12,231	\$0.2027
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$6,034,080	\$941	\$0.0156
Rate Approved.					
1312	RECREATION	\$0	\$6,034,080	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$6,034,080	\$0	\$0.0000
Unit Total:		\$0		\$35,100	\$0.5817

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0703 EDINBURGH CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$13,909,769	\$157,500	\$1.1323
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$13,909,769	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$13,909,769	\$71,969	\$0.5174
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$0	\$13,909,769	\$79,160	\$0.5691
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$13,909,769	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$13,909,769	\$3,199	\$0.0230
Rate Approved.					
Unit Total:		\$0		\$311,828	\$2.2418

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0869 MORRISTOWN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$604,623	\$71,046,283	\$259,887	\$0.3658
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$13,437	\$71,046,283	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$356,500	\$71,046,283	\$199,995	\$0.2815
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$3,975	\$71,046,283	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$71,046,283	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$71,046,283	\$10,018	\$0.0141
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,003,535		\$469,900	\$0.6614

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0972 FAIRLAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$298,715	\$37,026,300	\$140,219	\$0.3787
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$27,000	\$37,026,300	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$94,025	\$37,026,300	\$15,995	\$0.0432
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$16,000	\$37,026,300	\$2,296	\$0.0062
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$10,050	\$37,026,300	\$49,986	\$0.1350
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$7,000	\$37,026,300	\$2,296	\$0.0062
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$452,790		\$210,792	\$0.5693

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby

Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$3,357,144	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$3,357,144	\$8,537	\$0.2543
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$3,357,144	\$685	\$0.0204
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$3,357,144	\$0	\$0.0000
3300	OPERATIONS	\$0	\$3,357,144	\$13,207	\$0.3934
Rate adjusted for school pension levy.					
Unit Total:		\$0		\$22,429	\$0.6681

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 7285 SHELBY EASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$566,532,696	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,185,511	\$566,532,696	\$2,985,061	\$0.5269
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$7,750,000	\$566,532,696	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,000,000	\$566,532,696	\$3,019,053	\$0.5329
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$16,435,511		\$6,004,114	\$1.0598

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 73 Shelby

Unit: 7350 NORTHWESTERN CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$2,301,402	\$537,216,637	\$2,135,973	\$0.3976
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,326,293	\$537,216,637	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,943,920	\$537,216,637	\$2,498,057	\$0.4650
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$17,571,615		\$4,634,030	\$0.8626

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby

Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$340,952,192	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$735,000	\$340,952,192	\$651,901	\$0.1912
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$4,782,500	\$340,952,192	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,000,000	\$340,952,192	\$1,749,085	\$0.5130
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$9,017,500		\$2,400,986	\$0.7042

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 73 Shelby

Unit: 7365 SHELBYVILLE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$1,291,402,720	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$8,859,307	\$1,291,402,720	\$7,076,887	\$0.5480
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$30,458,258	\$1,291,402,720	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$14,538,684	\$1,291,402,720	\$6,657,181	\$0.5155
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$54,256,249		\$13,734,068	\$1.0635

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 0208 SHELBY COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$80,000	\$2,739,461,389	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,505,949	\$2,739,461,389	\$901,283	\$0.0329
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$416,425	\$2,739,461,389	\$323,256	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$60,000	\$2,739,461,389	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,062,374		\$1,224,539	\$0.0447

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 73 Shelby
Unit: 1013 SHELBY COUNTY SOLID WASTE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$255,898	\$2,739,461,389	\$254,770	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8210	SPECIAL SOLID WASTE MANAGEMENT	\$620,108	\$2,739,461,389	\$95,881	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$876,006		\$350,651	\$0.0128

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 73 Shelby
Unit: 0036 WALDRON CONSERVANCY DISTRICT**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$172,100	\$35,796,300	\$110,969	\$0.3100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$172,100		\$110,969	\$0.3100

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.